

**Bill to:**

ADEN BROOK LOGISTICS CORP  
506 STATE ROUTE 416,  
Montgomery,  
NY,  
12549

Invoice Date: 04/06/2023

Invoice #: 5049793

Terms: NET 30

Due Date: 05/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/23/2023		15700 Highway 41 (North, Evansville, IN, USA - 115 Commerce Exchange Drive, Commerce, GA, USA			
			1	1257	1257

<b>TOTAL</b>
1257

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



**Tracking- \*\*\*\*\*DRIVER MUST AGREE TO TRACKING PRIOR TO BEING DISPATCHED, DRIVER MUST ANSWER TEXTS OR CALLS FOR UPDATES, FAILURE TO COMPLY WITH TRACKING WILL RESULT IN A \$350.00 CHARGEBACK TO THE CARRIER\*\*\*\*\***

**Brokerage-** Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Aden to do so. Aden shall be released from its obligation to compensate carrier should carrier do otherwise.

**Strict Appointment Orders MUST BE DELIVERED ON TIME, FAILURE TO DO SO WILL RESULT IN A MINIMUM CHARGEBACK OF NO LESS THAN \$150.00 TO THE CARRIER.** Additional late delivery charges assessed by the consignee may also apply.

**Equipment-** Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose.

**General-**

- Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above-mentioned carrier ("Carrier") and Aden Logistics ("Aden") have already entered ("Contract"). Agreement shall, in any and all cases be subject to terms and conditions of the Contract. Carrier agrees that it will review the agreement immediately upon receipt in order to verify that the agreement list the same rate(s) as the one(s) to which Carrier and Aden Logistics agreed prior to time when Agreement was prepared.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**Insurance-** Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this agreement or any other exclusion.

**Payments-** Standard terms are within 30 days of date on which all uncontested paperwork was received.

**Submitting Paperwork-** Paperwork **must** be sent to Aden Logistics via email and will not be accepted via fax or mail. **ALL invoices must include a signed bill of lading, weight tickets (if apply) and a signed rate confirmation and must be sent to: [carrierpayables@adenmoves.com](mailto:carrierpayables@adenmoves.com)**

**Paperwork must be submitted with 72 hours as stated above: Failure to do so will result in a \$100 deduction from the agreed rate.**

**If you factor your freight bill a NOA (notice of assignment) must be sent to Aden Logistics accompanying the paperwork (freight bill and BOL) as stated above. Failure to notify Aden Logistics of an assignment may result in a \$100 deduction from the agreed rate.**



**Failure to comply with rate-con instructions such as “weight slips required” will result in a minimum \$300 deduction. Additional document requirement such as weight slips become part of the paperwork requirement for the load and may result in incomplete paperwork AND as a result void the agreed rate of the load.**

Carrier agrees to look solely to Aden Logistics for payment of all freight and other charges. Carrier agrees that its sole recourse in the event of nonpayment shall be against Aden. Carrier shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

**Accessorial Terms-**

- Aden Logistics does not pay Detention at First Come First Serve (FCFS) facilities
- For appointment loads After 3 hours from sign in \$50 per hour detention may be paid on a maximum of 4 hours (\$200)

**Layover** – will be paid if the driver has to Layover from one date to the next. Layover daily rate will be \$200

- The carrier must have been dispatched by Aden Logistics
- The carrier/driver must not be the cause of the Layover
- The carrier must provide a BOL/POD with clear stamped IN & OUT times

**TONU** – Truck Order Not Used will only be paid after the driver has been dispatched by Aden Logistics and enroute to the Shipper (PU facility) \$150

- If equipment is rejected by Shipper a TONU will NOT be paid

**Redelivery** – will be paid based on out of route miles plus a fee of \$150.

**Lumper** – carrier must submit a receipt showing date and showing provider’s contact information within 24 hours of delivery.





## Carrier Billing Instructions

Dear Carrier: To ensure timely payment for your load Aden Logistics needs you to follow our strict system billing instructions. If billing is not submitted in this order it may lead to delays in settlement.

### Step 1

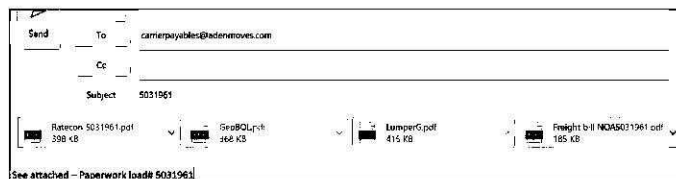
After signing the rate con and inputting truck, trailer, and driver info you will receive a PDF copy of the barcoded rate con in your email. Save this copy as you will need it to bill us. If there are any additional charges such as a lumpers or detention be sure to contact your dispatcher and ask for an updated rate con. Aden Logistics can only pay what is on the rate con.

### Step 2

Within 24 hours of delivery scan and attach to a single email the following documents

- Rate-con with barcode
- BOL signed by receiver
- Any associated lumpers receipts or tickets
- Your matching freight bill - **Freight bill MUST include NOA if factoring**

Send to [carrierpayables@adenmoves.com](mailto:carrierpayables@adenmoves.com)



Please note you can only email/bill 1 load at a time.

### How it works

Because the bar-coded rate con is attached to the email with matching paperwork our system will read the bar-code and automatically match all paperwork to the correct settlement in the system allowing a seamless flow through. If paperwork does not match, our team then needs to manually sort/check all the documents to the proper load, this leads to delays in processing payment.

If you receive a "missing paperwork" email from our system, please respond promptly by attaching the above documents and replying to that email.

*We thank you for your service!*

ADEN LOGISTICS CORP  
PO BOX 217  
MONTGOMERY, NY 12548  
877-837-5424 845-457-1140

Load Confirmation

Carrier: \_\_\_\_\_

Date: \_\_\_\_\_

Order: Order: 5031961  
Miles: 1171.0  
Temp: 34.0 34.0  
BOL: 5283599

Commodity: Mushrooms  
Weight: 15000.0  
Trailer: Reefer w/ Tech (DAT)  
Reference: 00080374

PU 1 Date: 07/02/2022 1300

Driver Load: No driver loading or unload

SO 2 Date: 07/04/2022 0200

Driver Load: No driver loading or unload

SO 3 Date: 07/04/2022 0500

Driver Load: No driver loading or unload

SO 4 Date: 07/04/2022 0800

Driver Load: No driver loading or unload

Payment: \_\_\_\_\_

**RATE CON**

**SIGNED BOL**

**BILL OF LADING**

Seal #1: 3P8879  
Seal #2: 0850314  
Appl. Conf #1: 5554166  
Appl. Time: 8:00  
Carrier #1: ADEN LOGISTICS CORP  
Veh. #1: \_\_\_\_\_  
Ship Via: REGULAR DELIVERY  
Delivery Dates: 07/04/22  
Warehouse: QC

Item No.	Description	Qty	Unit	Ship	Qty
6437445	Organic Pine Cap GORGIO	2	Box	2	2
6437758	Organic Criminal GORGIO	2	Box	2	2
6437945	Organic Criminal Slice Giorgio	2	Box	2	2
6437440	Organic Medium GORGIO	2	Box	2	2
6439223	Organic Medium Sliced GORGIO	2	Box	2	2

Routing Instructions:  
\* Driver: 13:00 AM standing appointment.  
Lumper Service is required. If there is going to be a late delivery please call receiving at 852-935-4321. After 7:00 pm driver must break down load a pallet for each item.  
(Note: Hopkins77811appt@adenmoves.com) with us also notify Giorgio transportation re: late delivery. If the receiving team is not present and they allow unloading drivers will need to breakdown the pallets. They have a shift change at 2pm. If we

Total Cases Received: 19  
Check In Time: 07/04/22  
Check Out Time: 07/04/22  
UNFI Signature: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_  
UNFI Hopkins

**LUMPER RECEIPT (if lumper load)**

Total: \$45.00  
Fee: \$5.00  
Convenience: \$40.00  
Activity: 1-12 pallets  
Carrier: Mushrooms 100  
PO#: 204501  
Payment: discover  
Check-out time: 07/04/22 2:21 AM  
Time: 07/04/22 2:17 AM  
Check-in Time: 07/04/22 2:16 AM  
Arrival Time: 07/04/22 2:17 AM  
Notification: 07/04/22 2:17 AM

Warehouse: 45-5385948  
Receipt #: 239952  
Tax ID: 07/04/22 2:17 AM  
Timeslot: 07/04/22 2:16 AM  
Arrival Time: 07/04/22 2:17 AM  
Notification: 07/04/22 2:17 AM

Admin@whus.us  
818-886-8954

**TRIUMPH BUSINESS CAPITAL**  
Advance Business Capital LLC

BB #: ADEN LOGISTICS CORP.  
866 STATE ROUTE 416  
MONTGOMERY, NY, 12548

Date: 7/5/2022 Invoice #: 16842021  
Ref Number: 5031961

Description: FREIGHT SERVICES RENDERED  
Origin: \_\_\_\_\_  
Destination: \_\_\_\_\_

Contract Amount: \$3,956.00  
Other Charge and Adjustment: \_\_\_\_\_  
Net Invoice Amount: \$3,956.00

Your Reference Nbr: 5031961

**CARRIER FREIGHT BILL with NOA**

NOTICE OF ASSIGNMENT  
THIS INVOICE HAS BEEN ASSIGNED TO AND MUST BE PAID DIRECTLY TO: ADVANCE BUSINESS CAPITAL LLC d/b/a TRIUMPH BUSINESS CAPITAL  
P.O. BOX 810028 Dallas, TX 75261-0028





ADEN LOGISTICS CORP  
PO BOX 217  
MONTGOMERY, NY 12549  
877-837-5424 845-457-1140

**Load Confirmation**

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**5049793**

<b>Carrier:</b>	Breeze Line Group Inc Addison IL 60101	<b>Contact:</b>	Mike
<b>Date:</b>	03/22/2023	<b>Phone:</b>	708.852.5536
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 5049793 <b>Miles:</b> 428.0 <b>Temp:</b> <b>BOL:</b> 850949	<b>Commodity:</b> Food <b>Weight:</b> 41500.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> 428-46314 & MORE	

<b>PU 1</b>	Name:	Azteca Milling	Date:	03/23/2023 1300
	Address:	15700 Highway 41 North		03/23/2023 1300

EVANSVILLE IN 47725

Driver Load: No driver loading or unload

Reference number:	PO	401-54582
Reference number:	PO	416-34522
Reference number:	PO	420-45908
Reference number:	PO	421-13583
Reference number:	PO	424-57002
Reference number:	PO	428-46314
Reference number:	PO	461-37154
Reference number:	PU	PU# 1543578

<b>SO 2</b>	Name:	Commerce 499	Date:	03/24/2023 0700
	Address:	115 Commerce Exchange drive		03/24/2023 0700

COMMERCE GA 30529

Driver Load: No driver loading or unload

Reference number:	PO	401-54582
Reference number:	PO	416-34522
Reference number:	PO	420-45908
Reference number:	PO	421-13583
Reference number:	PO	424-57002





ADEN LOGISTICS CORP  
PO BOX 217  
MONTGOMERY, NY 12549  
877-837-5424 845-457-1140

**Load Confirmation**

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5049793

<b>Carrier:</b>	Breeze Line Group Inc	<b>Contact:</b>	Mike
	Addison IL 60101	<b>Phone:</b>	708.852.5536
<b>Date:</b>	03/22/2023	<b>Fax:</b>	

Reference number: PO 428-46314

Reference number: PO 461-37154

**Payment**      **Carrier Freight Pay:**      \$1,257.00

**Total Carrier Pay:**      \$1,257.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Azteca Milling - STRICT APPOINTMENT REQUIRED

Azteca Milling - FOOD GRADE REQUIRED

Azteca Milling - JETRCONY: All pages to BOL, POD and Lumper receipts are to be submitted for payment within 48 hours via email to: carrierpayables@adenmoves.com

Commerce 499 - STRICT APPOINTMENT REQUIRED

Please Sign: *Conor Smith*

Driver Name: Joshua  
Driver Cell: 929.919.6458  
Driver Email:  
Tractor #: 838  
Trailer #: 929-919-6458

(X) Accept

( ) Decline

Attention: **Edward Torres**  
845.769.0517







929-919-6458 7:00am

STRAIGHT BILL OF LADING - Customer Copy

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

8:30 Apt

DELIVERY No. 2800313665

PAGE: 1

SHIP TO:  
222361 JETRO CASH & CARRY  
115 COMMERCE EXCHANGE DRIVE  
COMMERCE GA 30529  
US

SOLD TO:  
138 JETRO CASH & CARRY  
1710 WHITESTONE EXPRESSWAY  
WHITESTONE NY 11357  
US 718-939-6400

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 154912

The property described below, in apparent good order, except as noted ( contents and conditions of contents of packages unknown ), marked, consigned, and destined as indicated below, which said carrier ( the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract ) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

seal no: 273356

CUSTOMER PO No		ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
40154582000		03/09/2023	17000266	C	FOB PLANT	03/23/2023	2000249864	1543578
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV			ORDERED	QUANTITY SHIPPED	
000001	37411	SPECIAL R#0 W 40 - 50LBS	BAG/BAG			80.00	80.00	
000002	29028	PREMIUM # 10 WHITE PLUS 50 LBS	BAG/BAG			45.00	45.00	
000003	309293	PALLET	EA/EA			3.00	3.00	

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
40.00	SPECIAL R#0 W 40 - 50LBS BAG	5808122315		40.00	SPECIAL R#0 W 40 - 50LBS BAG	5809122315	
45.00	PREMIUM # 10 WHITE PLUS 5 BAG	6275122315					

Commerc 499  
Date 32723 PO#  
Temp count ste  
Chop Wood 3  
Sign Rya

3

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY    CONSIGNEE    SHIPPER COLLECT \$ AND REMIT TO:
6,250.00	6,400.00	LB	

AZTECA MILLING, L. P. Evansville-Plant/2600 15700 Highway 41 north P.O. BOX Evansville, IN, 47725, US, 812-867-3190		PER	DATE	Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  JOSHUA LINDSAY Name of consignor Carrier Reg No: 032323EV30
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	For (The signature here acknowledges only the amount prepaid.) Charges	Received \$ to apply in prepayment of the charges on the property describe hereon. Agent or Cashier	If charges are to be prepaid write or stamp here "To be prepaid."	
PER			COLLECT	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. \*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."  
NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE DATE IS NOT ADULTERATED OR MISBRANDED. PROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.